

Swanson & McNamara LLP
300 Montgomery Street
Suite 1100
San Francisco, CA 94104
EIN: 94-3309866

Invoice submitted to:
Armstrong

June 08, 2010

Invoice #16941

Professional Services

			<u>Hrs/Rate</u>	<u>Amount</u>
5/3/2010	EWS	Review and respond to emails from Receiver's staff. Review email from counsel.	0.20 450.00/hr	90.00
	EWS	Conference with counsel. Preparation for conference call. Contact Receiver's office re information request.	0.60 450.00/hr	270.00
	EWS	Phone calls to ADA coordinators. Review information from Perez reps.	0.40 450.00/hr	180.00
	EWS	Review court ruling. Review and respond to email from Receiver's staff. Review email from counsel.	0.40 450.00/hr	180.00
	EWS	Review and edit minutes. Review plaintiffs' proposed minutes. Review and respond to emails from Receiver's staff. Contact Coleman special master. Meet with paralegal re EOP issue.	1.10 450.00/hr	495.00
	SP	Phone calls to prisons re ADA coordinator. Look up Plata decision.	0.40 100.00/hr	40.00
5/4/2010	EWS	Court Appearance on CMC. Meeting with court clerk.	1.00 450.00/hr	450.00
	EWS	Travel from Oakland courthouse to office.	0.70 450.00/hr	315.00
	SP	Look for report re cancellations of dental appts due to lack of ASL interpreters.	0.30 100.00/hr	30.00
	EWS	Travel from Sacto to Oakland for court appearance.	1.50 450.00/hr	675.00

		<u>Hrs/Rate</u>	<u>Amount</u>
5/4/2010	EWS Travel to coordination meeting.	1.50 450.00/hr	675.00
	EWS Meeting of coordination committee. Meeting with individuals before meeting.	2.20 450.00/hr	990.00
5/5/2010	EWS Travel to and from court for meeting.	1.20 450.00/hr	540.00
	EWS Court coordination meeting with judges. Confer after meeting.	1.00 450.00/hr	450.00
5/6/2010	EWS Review information from Receiver.	0.30 450.00/hr	135.00
5/9/2010	EWS Review information from court experts, plaintiffs. Forward information to Receiver's staff.	0.30 450.00/hr	135.00
5/10/2010	EWS Travel from Sacto to office.	1.70 450.00/hr	765.00
	EWS Meeting with ADA Committee. Meeting with counsel.	1.70 450.00/hr	765.00
	EWS Travel to Sacto for ADA Cmte meeting.	1.60 450.00/hr	720.00
	EWS Preparation for ADA Cmte meeting. Emails to and from Receiver.	0.40 450.00/hr	180.00
5/11/2010	EWS Review information from Receiver's office re accessibility requirements.	0.20 450.00/hr	90.00
5/14/2010	EWS Review and respond to Receiver, review email from counsel. Review information from court expert.	0.30 450.00/hr	135.00
5/25/2010	EWS Draft email to Receiver's staff.	0.10 450.00/hr	45.00
5/26/2010	EWS Travel to Sacto for HITEC meeting.	1.50 450.00/hr	675.00
	EWS Meeting with HITEC cmte. Meeting with members of cmte following group meeting to discuss DECS issues.	1.80 450.00/hr	810.00
	EWS Travel from Sacto to SF. Phone calls with court representative.	1.70 450.00/hr	765.00
5/27/2010	EWS Review and respond to emails from Receiver's staff.	0.10 450.00/hr	45.00

	<u>Hrs/Rate</u>	<u>Amount</u>
5/28/2010 EWS Review and respond to emails from Receiver's office.	0.20 450.00/hr	90.00
For professional services rendered	24.40	\$10,735.00
Additional Charges :		
5/31/2010 parking fee in Sacramento		5.00
parking fee in Sacramento		3.75
Conference call 5/3		1.85
Total additional charges		\$10.60
Total amount of this bill		\$10,745.60

Timekeeper Summary			
<u>Name</u>	<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Edward W. Swanson	23.70	450.00	\$10,665.00
Samantha Potts - Paralegal	0.70	100.00	\$70.00